

Invoice

INVOICE NUMBER

48

DATE OF ISSUE

12/08/2021

DUE DATE

12/09/2021

BILLED TO

Urban Kick

FROM

Sporty Soles

PURCHASE ORDER

Address: 1313 Diamond
Avenue, Rewari,
Haryana, 123401
GST:
06AAACQ1234W1ZN

Address: 606 Green
Lane, Sonipat,
Haryana, 131001
GST:
06AAACJ3456P1ZG

Description**Unit cost****QTY****Amount**

Fila Men's Mariner Sliders

229

5

1,145

VKC Pride Men's Eva Sandals

599

5

2,995

TERMS

payment is due in 30 days

SUBTOTAL

4,140

DISCOUNT

-100

(TAX RATE)

18 %

TAX

727.20

SHIPPING

100

INVOICE TOTAL**4,867.20**